Page 1

IN THE UNITED STATES DISTRICT COURT

DISTRICT OF NEW MEXICO

SUSIE ZAPATA and MONICA GARCIA,

Plaintiffs,

V. 1:21-cv-00083-MV-JFR

LEON MARTINEZ, ROBERTA LUCERO-ORTEGA, ARTHUR SANCHEZ, BERLEEN ESTEVAN, and SUMMIT FOOD SERVICE,

Defendants.

DEPOSITION OF LEON MARTINEZ

MONDAY, FEBRUARY 7, 2022

10:00 A.M.

VIA ZOOM VIDEOCONFERENCING PLATFORM

PURSUANT TO THE NEW MEXICO RULES OF CIVIL

PROCEDURE, THIS DEPOSITION was taken by:

STEVEN ROBERT ALLEN, ESQ. Attorney for Plaintiffs

REPORTED BY: Mary Therese Macfarlane, CCR

PAUL BACA PROFESSIONAL COURT REPORTERS

500 4th Street, Suite 105 Albuquerque, NM 87102

(505) 843-9241

Exhibit D

PAUL BACA PROFESSIONAL COURT REPORTERS 500 FOURTH STREET NW - SUITE 105, ALBUQUERQUE, NM 87102

	Page 6		Page 8
1	have looked at to prepare for this deposition.	1	A. I have held every job from correction officer,
2	A. Outside of the exhibits, none.	2	correction officer sergeant, and then everything on the
3	Q. Okay. Let's see here.	3	administrative side you can imagine, from classification
4	So tell me a little bit where are you	4	to warden and everything in between.
5	working currently?	5	Q. Right. That's great.
6	A. I'm retired.	6	Tell me, what was the first facility that
7	Q. You're retired. Okay. I was wondering. And	7	vou worked at as a corrections officer?
8	what was your job right before you retired?	8	A. PNM.
9		9	
10	A. I was the warden at the penitentiary in Santa	10	Q. Oh, at PNM?A. At the old main facility.
_	Fe.		•
11	Q. That's what I thought. Congratulations. You're	11	(Note: Reporter interruption.)
12	living the dream.	12	Q. Understood. I'll try to compensate for that, as
13	When did you retire?	13	well, and slow down a little bit on my end.
14	A. December 1st was my retirement date of last	14	So when did you first get a position at
15	year.	(15)	Western?
16	Q. I see. Okay. Congratulations. That's	(<mark>16</mark>)	A. June of 2018.
17	fantastic.	17	Q. And is it correct that you came on board as
18	How long were you at PNM?	18	deputy warden at that time?
19	A. Overall probably like 21 years. Uh	19	A. That's true.
20	Q. All with	20	Q. Okay. And who was the warden at that time?
21	A. I've done the majority of my tenure there.	21	A. Roberta Ortega. And I think it's hyphenated
22	Q. Okay. And you have been in corrections for a	22	Ortega-Lucero or something like that.
23	while, right?	23	Q. Correct. It's Lucero-Ortega, correct.
24	(Note: Reporter interruption.)	24	Tell me who was serving as fire sanitation
25	THE WITNESS: Okay. So I should pause like for	25	safety officer when you came on board as deputy warden?
_	Page 7		Page 9
1	a second or two?	1	A. Art Sanchez.
2	A. I've been in corrections for 25 years.	2	Q. Did he serve as FSSO the entire time you were at
3	Q. And have you been in corrections that entire	3	Western?
4	time here in New Mexico?	4	A. Yes.
5	A. Yes.	5	Q. And who was the person directing food service
6	Q. Are you from New Mexico?	6	
	A T		for Summit while you worked at Western?
7	A. I am.	7	A. Berleen Estevan.
8	Q. Where did you grow up?	7 8	A. Berleen Estevan. Q. And was she was she serving in that role the
8 9	Q. Where did you grow up?A. I grew up in Las Vegas, New Mexico.	7 8 9	A. Berleen Estevan. Q. And was she was she serving in that role the entire time you worked at Western?
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Page 10 Page 12 warden at Western. She was a deputy warden at Central. 1 Q. Okay. Got it. And so you were supervising that 2 And --2 person while you were warden --3 Q. And so --A. Right. 4 (Note: Reporter inquiry. Record read.) Q. -- if I heard you correctly. A. Correct. I don't believe she was ever deputy A. Correct. 6 warden at Western. She went from Central deputy warden to 6 Q. Okay. And could you tell me how to spell that 7 person's last name, Mr. ... warden at Western. I believe. 8 Q. Okay. I appreciate that correction. 8 A. Almanza, A-l-m-a-n-z-a. 9 9 O. And the first names is Chris, C-h-r-i-s? Let me see if her description of when she 10 was deputy warden at Central matches what your duties were 10 11 11 at Western while you were deputy warden. Q. Did Mr. Almanza stay in that role when you 12 12 Okay. She said -- I'm just going to became warden? 13 mention a few things that are relevant for our 13 A. Yes. 14 conversation. 14 Q. That makes sense. 15 The first is she said was food service. 15 One of the things Ms. Lucero-Ortega 16 Did you play any role in food service when you were the 16 mentioned was her duty as deputy warden was recommending 17 17 deputy warden? procedures to ensure the security, safety and efficient 18 18 operation of the prison. I'm just lifting that directly A. I don't ever remember being specifically 19 assigned to food service. When we sat down -- and I used 19 from her written response. 20 20 to have notes, you know, like from like my first day Does that sound like part of your job 21 21 responsibility, as well? there, hey, you know, this, this, this and this. I don't 22 22 remember if it was on there or not. I don't remember. A. I'd word it similar to that, yeah. 23 23 Q. Okay. And then I think this is the last thing I Q. Okay. Do you recall performing any duties 24 related to overseeing food service while you were deputy 24 wanted to run by you was she mentioned that another job 25 warden. 25 duty she had as deputy warden was ensuring compliance with Page 11 Page 13 1 NMCD Policies and Procedures. A. Yeah. I mean, as the deputy warden I oversaw 1 A. Yeah. That's just standard. But I mean that 2 the entire facility to some degree, right? 2 3 Q. Yeah. So tell me more about that. What do you 3 would be anybody's role in Corrections. That's like being 4 recall was the intersection between your role as deputy a soldier. You're just a soldier. No matter what your 5 5 job is, that's just Corrections. warden and food service? 6 A. I couldn't tell you specifically on that. I 6 Q. Sure. It's probably -- the importance of that 7 just know that when I would do my rounds I would do rounds 7 responsibility is probably higher for someone who is 8 in the kitchen. But I would do rounds everywhere. So 8 serving as deputy warden and warden. Would you agree with 9 from segregation to general population to the food 9 that? 10 service, whatever the area is, I just -- I oversaw -- I 10 MS. MOULTON: Objection to form. 11 walked throughout the entire facility. 11 12 O. That makes sense. 12 Q. Okay. Let me see. And so you served as deputy 13 Another thing that she mentioned was warden from June, 2018 through April, 2019; is that 14 physical plant maintenance was one of her roles as deputy 14 correct? 15 warden at the other facility. Do you recall that being 15 16 part of your job responsibility? Q. Okay. And then you took over for Ms. 16 17 A. Not as a deputy warden. I oversaw Chris Almanza Lucero-Ortega as warden at that point; is that correct? 17 18 when I was the warden. 18 A. Correct. 19 Q. And who was that? 19 Q. Okay. Tell me -- describe, to the extent you A. He's the PPS Director, for lack of a better 2.0 20 recall, what your job duties were as a warden, especially 21 term. 21 to the extent that they varied from your job duties as 22 Q. And tell me what PPS stands for. 22 A. Physical -- sorry, I'll delay. 23 23 A. They wouldn't vary, because anything that my Physical Plant Services. Basically 24 24 deputy warden oversaw, I oversaw, right? I mean, you have 25 maintenance 25 complete oversight as the warden.

4 (Pages 10 to 13)

Page 54 Page 56 1 A. Not that I recall. I know they had some issues institution? 1 2 2 where inmates claimed they saw feces in food, and it ended A. I guess. I try to be as approachable as 3 possible in any job that I do. It's just -- it's just 3 up being something else. I've had stuff of that nature. 4 different. I can't even -- I can't -- I can't tell you 4 We had issues with glue traps because they would use them why it happens that way, it just does. 5 for other purposes. Stuff of that nature, yeah. 6 Q. Right. Okay. If there were problems with 6 But like a mass problem like I said, like 7 they are falling out of the walls and ceilings, no. rodents at Western, you would expect Mr. Sanchez to know 8 about it, correct? 8 Q. Do you have --A. Yes. 9 A. Anything that's considered like an emergency 10 Q. And you would also expect, given what we talked 10 that I need to get Central Office involved and say, "Hey, 11 about earlier, that he would communicate those problems to we got to tear this place down and rebuild it"? Short of 11 12 12 you, his direct supervisor. Correct? that, no. 13 A. Correct. So let's -- let's be clear about what 13 Q. Same with Ms. Estevan. She never communicated 14 an "issue" is with rodents. 14 to you a problem on with rodents at Western. 15 Seeing one mice scurrying across the 15 16 floor - I had a mouse in my office one time. I probably 16 MS. PULLEN: Objection to form, foundation. 17 called Art, "Hey man, I got a mouse in my pocket" -- not 17 MS. MOULTON: Join. 18 18 pocket -- "in my office." Q. And she certainly never communicated to you that 19 He brought me a trap and I caught him a 19 there was a rodent infestation at Western. 20 20 couple of days later. And that was the time I -- so, MS. PULLEN: Objection to form. 21 yeah. 21 A. As previously defined, like infestation falling 22 22 out of the ceilings and walls and walking over rodents all Q. Sure. 23 A. So mice crawling on top of mice and falling out 23 the time, no. 2.4 of the ceilings and the walls, that's different. 24 Q. Let's contextualize that a little bit, because, 25 So as far as a mouse scurrying across the 25 yeah, I've had mice in my house, too, and it's not fun, Page 55 Page 57 1 but that's different from infestation. floor, yeah, sure. But I don't need to be told about 1 2 that. I don't care about that. It was in my office. I think one way to define it, maybe just 3 3 "Hey, come and get this damn mouse." for our purposes, is they are breeding in the walls and 4 If it's a huge issue, yeah, of course I 4 they're, you know, large quantities. They've moved in, so 5 5 would expect it be communicated to me. That's a big to speak. 6 A. Using that definition, no one has ever reported 6 7 Q. That's right. Okay. That makes sense. 7 that type of infestation to me. 8 8 And you did expect Mr. Sanchez, given his Q. Okay. Let me -- let's look at a couple of other 9 9 role inspecting the facility specifically for issues exhibits here. And these are just -- you know, I'm 10 regarding pests, and in particular rodents, to know about 10 sharing these with you by way of example. 11 11 The first one here is Exhibit 3. You know, a problem if it exists and communicate it to his direct 12 12 supervisor, which would be you. it's difficult to read, you know, as these Informal 13 13 A. Correct. Complaints often are. Probably has --MS. MOULTON: Objection to form. 14 14 A. Yeah. 15 15 O. Okav. Q. -- this to some extent. 16 A. Correct. If it was reported to him. Sometimes 16 This is from an inmate, Anne Apodaca. Do 17 inmates don't want to report it. They might be mad at Art 17 you know this inmate? 18 18 for whatever reason and they're going to go tell CO 19 Somebody Else. 19 Q. She says -- she's asking here to please have 20 2.0 Q. So just to be clear, you never recall Mr. staff stop removing rodent barriers. And my understanding 21 21 Sanchez reporting to you that there was an issue with from talking with dozens of inmates and other folks is --22 rodents at Western that needed to be addressed. 22 and she's sort of describing this here, is they are 23 23 A. No, not that I recall. putting barriers on the bottom of their cell doors to 24 24 O. Okav. He never talked about there being an prevent rodents from getting into their cells. 25 25 infestation of rodents at Western that you recall. Are you familiar with this practice at

15 (Pages 54 to 57)

Page 58 Page 60 1 So, you know, it's difficult to read, but 2 A. I always thought it was based on heating and 2 Ms. Apodaca here is saying that there's been a rodent 3 cooling is what I thought it was about. I had no idea it 3 problem here that they are dealing with with these 4 4 barriers, and I just want to make it clear that you have was about mice. They'll put like a towel or whatever they can get underneath the doors. And any time I've ever 5 never heard of inmates having issues with rodents crawling 6 asked it's because it was cold in the cell or hot in the 6 into their cells at night, and suing these barriers to cell and that added air, right? 7 protect against that. 8 Q. I see. 8 9 9 A. I will say, too, that these forms are Q. Okay. On the next page we have an incident -- I 10 incomplete, like extremely incomplete. No one has ever 10 realize this is after your tenure here, but just so -- you 11 reviewed them that I see, which is odd. But just for your 11 know, you have these complaints going back before you got 12 12 own information. there, while you were there, and afterwards, and, you 13 Q. Yeah. I appreciate that, because I got these --13 know, this is an example of one of them. 14 14 it was very difficult to get these inmate grievances to She says that she -- this woman Erica Duran 15 begin with. And, you know, I eventually did after months 15 says that she found rodent feces in her cereal. Is that 16 of putting pressure on the Corrections Department, and got 16 something that you've heard inmates complaining about 17 17 like a small stack. before? 18 I know from talking with inmates there's is 18 MS. PULLEN: I will object to the form and 19 quite a few more, but I don't know why it's incomplete. 19 foundation, and that this line of the questioning about a 20 20 That's a really good question. But I got these directly July, 2020, report is out of the scope of this case, given 21 from the Corrections Department as part of an IPRA lawsuit 21 the Plaintiffs' time they were at the facility. 22 MS. MOULTON: Object -- join. I join that 22 that's related to this one. So that's where these came 23 23 objection. 2.4 MS. MOULTON: Objection to form. 24 You can answer, Mr. Martinez, if you can. 25 A. I only --25 A. Like I said, and I even mentioned that earlier, Page 59 Page 61 1 1 MS. MOULTON: Is there a question, Mr. Allen? I don't know if there was a specific case or not, but 2 2 MR. ALLEN: No. I'm just explaining to the inmates would say, "Hey, we found this," or we found flies 3 3 in- -- sorry, to Mr. Martinez where I got these, and so I or whatever, and they would produce something to somebody. 4 don't know why they are incomplete, just so you know. 4 And 99 percent of the time that I recall I never heard, 5 5 THE WITNESS: I only state that because I yeah it is rat poop, or whatever the case is. 6 6 couldn't affirm whether this is authentic or not. I mean, But, yeah. Oh, yeah, they play games like 7 7 I could write that right now in front of you and submit it that, I'm sure. 8 8 to you as evidence is the only thing. It doesn't seem Q. Do you specifically recall inmates complaining 9 9 affirmed in any way, shape or form. about rodent feces in food that they were served? 10 MR. ALLEN: Uh-huh. 10 A. Not to me. 11 THE WITNESS: That's all. 11 Q. Okay. Do you recall Mr. Sanchez or Ms. Estevan 12 12 telling you that they'd heard from inmates that they had Q. Given that I got these directly from counsel for 13 13 been served food with rodent feces in it? the Corrections Department, do you think it would be 14 A. Maybe. For some reason it sticks out in my mind 14 surprising if someone manufactured these? 15 15 I've seen inmates do worse. that an inmate made a claim, and they went and checked it 16 MS. MOULTON: Objection. Sorry. Go ahead and 16 out and it ended up being like a burnt piece of something 17 17 else. That sticks out in my mind, and I couldn't have say it again. 18 18 A. I've seen inmates do worse. just made that up out of my brain, so at some point an 19 19 inmate made this allegation, somebody was sent to go check Q. But given that they came from the Corrections it out. Whether I sent him out or the major sent him to 20 Department would it be surprising that it was 20 21 21 manufactured? go look into it, to do a little investigation to see if it 22 A. Yeah, I'd say that. If you got it from the 22 was substantiated or not. That makes sense. 23 23 grievance officer or whatever. It's just that I don't Q. I see. In this same Informal Complaint it 24 mentions "to staff" here. Do you know who Lt. Gifford is? 24 know why they wouldn't add the entirety of it. Weird. 25 A Yes 25 Q. It is weird. Yeah, I agree with that.

16 (Pages 58 to 61)

Page 66 Page 68 1 reason, but I mean that was -- that's separate. 1 hammer. So of course they probably had some kind of -- it 2 Q. Did you ever have to do mediations between Ms. 2 wasn't a great relationship, I'm sure. 3 Estevan and Mr. Sanchez? 3 But I couldn't talk about how they got 4 A. Maybe. Maybe. And what comes to mind is there 4 along. They could have been best friends for all I know 5 was an issue with the chemical pulls (phonetic), where in 5 of at work. 6 the contract the Food Service contractors are supposed to 6 Q. Right. But you recall some professional 7 7 provide their own chemicals, but she was -- she's a conflicts around cleanliness in the kitchen? 8 company woman, she was trying to save some money, so we 8 A. Chemicals is what I recall. And I know the 9 9 would provide some of the chemicals. And that ended up kitchen's been a mess before, because at some point I 10 being kind of a thing between her and Mr. Sanchez about 10 required an extra cleaning crew nightly to be into the 11 who's going to buy the chemicals. Well, you've been 11 kitchen. 12 providing them, and then all of a sudden, you know, you're 12 But you're seeing a kitchen that's 20-some, 13 "supposed to provide them" type of thing. That sounds 13 30-some years old. It's just old. And so we had extra 14 familiar. 14 crews that would go out, and we'd pay these inmates to go 15 Just personality conflicts, too. I mean, 15 in there and do a deep cleaning, and there for a while it 16 you don't get along with everybody. 16 was nightly. 17 But I know that was an issue with 17 I don't recall when that practice stopped, 18 chemicals, who was going to buy them and who was supposed 18 or if it stopped, or maybe to this day it still happens. 19 to. And at the end of the day we pulled the contract out, 19 I'm not sure. But we would have special crews go in there 20 and you're supposed to provide them. So... 20 and do deep cleaning in the kitchen all the time. All the 21 21 If something got broke she was very, like, time. 22 22 And that was usually prompted because of "Hey, I need it this second," and maintenance might say, 23 something where Art would come in and say, "Hey, the "I can get you it this afternoon," and that wasn't good 23 24 enough. Stuff of that nature. 24 kitchen's a mess." 25 But, I mean, that's her purpose there. She 25 Q. How often did he complain to you that the Page 67 Page 69 1 kitchen was a mess during your tenure at Western? 1 needed to get food prepared and she needed this stuff 2 done, repaired in a timely manner. And, like, I see it. 2 A. I don't know. At times --3 3 MS. MOULTON: Object to form. Go ahead and I see both sides. 4 Q. That's fair. 4 answer. 5 5 A. I can't recall. I don't know. I'm sure it I'm specifically interested in the 6 professional relationship between Mr. Sanchez and Ms. 6 could be a time or two. I'm not sure. 7 7 Q. I'm sorry, I missed that. Could you repeat Estevan. Did anything come up, any conflicts come up 8 between the two of them regarding food safety or the 8 9 9 A. I'm sure it was a time or two. I mean, it sanitation or cleanliness of the kitchen? 10 A. Not that I recall specifically, but I know that 10 sticks out in my mind, so it was more than one isolated 11 11 incident. I'm sure a time or two. Art's come and told me, "Hey, Boss, the kitchen's a mess." 12 And I told Berleen, hey, she needS to get it cleaned or 12 Q. So more than once, but was it half a dozen 13 whatever the case is. And whether it got done or not --13 times? A. I'd be lying if I told you. It could have been 14 of course it eventually got done. 14 15 15 three times. I have no idea. But it was enough for us to But stuff of that nature. I'm sure. I'm 16 sure. There was always conflicts. Art's job is fire 16 put another measure into it. 17 17 safety, sanitation and berleen's is cooking, so their Q. And in those instances where he came to say that 18 18 prioritis don't always intersect, and times -- I don't the kitchen was a mess, did you go down to look to see 19 know. It's hard to -- your emergency is not necessarily 19 whether it was a mess or not? 20 mine type of thing. 20 A. Depending on what I had going on. I mean, not 21 21 So, yeah, I'm sure. I'm sure there was necessarily. I could have sent a captain. Art's word's 22 conflict there. I mean, he's the guy that's going to say, 22 gold to me, anyway. 23 23 "Hey, your kitchen's a mess." "Hey, EID came through and Q. Yeah. 24 said this, so you got to get that fixed." 24 A. It could have been a manager or the deputy 25 So he ended up being kind of like the 25 warden, or if I happened to be doing rounds that week I

18 (Pages 66 to 69)

Page 86 Page 88 the same -- yeah, basically the same date. This is coming to those. But those ended up being from what I recall 2 hearing, through the grapevine basically, that those were from Summit staff, and there's a Work Order here, and 2 3 under Custom Tasks it says: Need exterminator to address 3 the most effective, was the live traps. 4 the rodent infestation inside the wall that is shared 4 Q. Okay. And so she also mentions, Ms. with -- and then it cuts off. 5 Lucero-Ortega, I'm just sort of going through her 6 Do you, uhm -- do you recall having 6 responses here, that she did weekly rounds specifically to 7 conversations with other Summit staff, other than Ms. 7 check for cleanliness in kitchen and dry food storage area 8 Estevan, about this type of problem associated with the 8 while she was there as warden. 9 building in the kitchen? 9 Did you continue that practice while you 10 So again, you know, this is sort of an 10 were there? 11 infestation inside the wall that seems to be referenced 11 A. Yeah. Like I said, I'd go through and do my 12 weekly rounds. I was required to rounds once a week, 12 13 MS. MOULTON: Objection: form, foundation. 13 required. But if there was something where I was just 14 MS. PULLEN: Objection to form --14 bored, I'd go walk around. Those are areas you tend to 15 A. That was before my time, so I would have never 15 look at. You know, make sure that the dead-man trays are 16 had that conversation. 16 there, that they're are dated correctly, and stuff of that 17 Q. Sure. That makes sense. 17 nature. Make sure temperatures are correct, make sure 18 18 that tools are accounted for. I was looking at Ms. Lucero-Ortega's 19 discovery responses regarding her interactions with Ms. 19 Those are the type of stuff that I would 20 Estevan over time, and she says she recalled having 20 inspect for. 21 ongoing conversations with her about controlling rodents 21 Q. Okay. Ms. Lucero-Ortega also mentions that she 22 had multiple conversations with you while you were the and maintaining cleanliness in and around the kitchen. 22 23 23 Am I correct in saying you did not have deputy warden about the presence and prevention of rodents 2.4 similar conversations with Ms. Estevan about these issues? 2.4 at Western. What do you recall about those conversations? 25 MS. MOULTON: Objection to form and foundation. 25 A. Like I said, if it was something about sticky Page 87 Page 89 1 MS. PULLEN: Form, foundation. 1 traps, possibly. That sounds familiar. I don't know if 2 A. That's correct. 2 it was with Roberta, but whoever that was, those are the 3 3 Q. You do not. type of conversations that I remember having. 4 A. Not ongoing, no. 4 Some inmate claiming there was feces in the 5 5 food or stuff like that, I don't know if she was there or Q. And here's an interesting point. Ms. 6 6 Lucero-Ortega mentions purchasing ultrasonic mice not during that time, but those are the type of 7 7 conversations we would have had. repellers. 8 A. Hmm. 8 Q. Okay. I want to ask about the company that did 9 9 Q. Do you recall anything about that? pest control at Western -- and still does, I believe --10 A. No. I wish we had them when we were there. 10 PDI. Have you heard of that company? 11 A. No. 11 They might have broke or something. 12 I remember having a conversation with 12 O. I asked Mr. Sanchez about this, because we have 13 somebody, I think it was Art, can't remember, but they 13 a bunch of invoices showing they're some kind of pest wanted to use -- the smash traps? I don't know what you'd 14 14 control: for spiders, providing those glue traps that you call them, but traditional traps. And we couldn't use 15 15 16 them in the kitchen, couldn't use poison obviously, 16 Do you remember discussing with Mr. Sanchez 17 because there's food there. And the best option was at 17 the services provided by a pest control company at 18 the time, the sticky traps. Even that became an issue 18 Western? because the inmates used them for other things. They 19 A. Unless they came up to the point where it was 19 20 wanted to do body wax, and other kinds of different things 20 needed to be renewed, I wouldn't have. out of the wax on there. But that's neither here nor 21 21 Q. What Mr. Sanchez said when we were having his 22 22 deposition a couple of weeks ago was every six months 23 But then at some point they went to a live 23 there would be a three-company bid for new pest control 24 trap. And I don't know, I think that was right at the end 24 services. 25 of my tenure, so I don't know remember whatever happened 25 Tell me what you recall about that process.

Page 124 Page 122 1 1 O. Fair point. 2 2 We turn to Exhibit 5, and we have numerous Q. Fair enough. So just regarding the presence of 3 reports from the New Mexico Environment Department citing 3 rodents at Western, during your tenure there as department 4 4 mouse droppings and the presence of rodents at Western, warden and warden, knowing, you know, the discussion we've 5 correct? 5 had here today, is there anything that you would have done 6 6 MS. PULLEN: Objection to form, foundation. differently? 7 7 MS. PULLEN: Object to the form. A. Yes. sir. 8 Q. And then in Exhibit No. 9 we have Mr. Sanchez 8 A. Okay. If I had \$100 million I would have blown 9 9 acknowledging very clearly that there is a problem with that place to the ground and rebuilt it brand new, because 10 mice at Western. Correct? 10 there was problems from all levels just because it's an 11 MS. MOULTON: Objection: form, foundation. 11 old, inundated facility. It's been retrofitted so many 12 12 times, and duct tape and bubble gum can only go so far. MS. PULLEN: Same 13 A. That's what his statement said. 13 That facility is one of oldest in the 14 14 Q. And then in that same report we have Corrections state. It's old, it's falling apart. But I mean we only 15 Department staff documenting rodent feces served in food 15 have so much money. We do the best we can. We are 16 to inmates. Correct? 16 humans, we are not monsters. We are not intentionally 17 17 MS. PULLEN: Objection: form, foundation. putting these inmates in threat of harm or trying to get 18 MS. MOULTON: Same. 18 them to catch Hantavirus. If there is an issue, we fix 19 A. Yes, sir. 19 20 20 Q. So what I just want to -- you know, we are For some inmates, and I understand, and I coming near to the end here, Mr. Martinez. I just want to 21 mean I understand your position and I understand inmates' 21 22 verify that when you take all these things together you 22 position, but I have been in this business long enough still don't believe there was a problem with rodents at 23 where 99 percent of these filings, these lawsuits are all 24 about the deal we are going to pay you out this money just 24 Western? 25 25 A. I believe there's mice at Western, but your to make this thing go away. Page 123 Page 125 definition and my definition are two different things. So 1 1 And I understand that. But even when that 2 2 there were mice there. Guarantee it. There's going to be happens, where's the real change? Where's the real 3 3 mouse droppings there. Guarantee it. But there is a big change? We are going to get sued \$50,000, \$100,000 4 difference between an infestation and a few mice. And so 4 whatever the case is. That doesn't help the facilities. I can't state by any of those documentations that you read 5 5 It helps that one individual, that one inmate that was 6 6 that there is 10,000 mice inside the walls at Western. smart enough to say, "Hey, let's organize this thing and 7 7 You'd see them coming out the walls. let's sue the department." 8 8 I had one mouse in my office in 20 months. Q. I appreciate you bringing up that point, Mr. 9 9 Q. Uh-huh. Martinez, because I think it helps me formulate another 10 A. I had food in my closet -- like, they would have 10 question, actually. 11 11 chips and stuff from like food sales, and I had a little You know, with our Plaintiffs, right, Susie 12 Zapata and Monica Garcia, you know they might get some 12 closet in my office where all that stuff was stored, and 13 13 one mouse in 20 months. That's pretty good. monetary damage out of this, right, with their lawsuit. And my office was adjacent to the kitchen. 14 I wonder what you would think about what 14 So outside the back of my office was like a pond, and then 15 15 motivation Evangeline Chavez-Quintana might have in 16 a walk thoroughfare to between two units, and then beyond 16 Exhibit No. 4 for filing this Declaration. Like, why 17 that was the kitchen and the Sally Port. 17 would she do this? 18 MS. PULLEN: Objection to form. 18 So for me to say there was one mouse in 20 19 months that I killed in my office that I saw, that's not 19 A. Do I answer that? Is that the ex-inmate? 20 Q. Yeah, the ex-inmate. She's is not part of the 20 abnormal. That's not inordinate. 21 2.1 In the kitchen where there's food, and mice lawsuit. She's just putting out her story here. 2.2 know there's food, you're probably going to have a few 22 Why would she do this? 23 23 more. You're probably going to have a few more. A. Is she connected to the other inmates in any 24 way, shape or form? Do they communicate? 24 I cannot state one way or the other whether 25 25 there was, I'm not a professional, but that's a big Q. They worked in the kitchen. I don't know if

Page 126 Page 128 it was a form that they kept in their own records. I'm 1 they knew each other or not. Some of the dozens of 2 2 not 100 percent sure. inmates who filed these sworn statements knew other But I know that I required my staff, just 3 Plaintiffs, some of them didn't, but I'm just wondering 3 4 4 out of directive: Hey, I need you guys to go check the what in your mind the motivation might be from someone 5 like that to make these allegations about Western when it 5 kitchen daily. 6 comes to the rodent issue. 6 We had a lot of issues in the kitchen with 7 MS. PULLEN: Objection to form. 7 fights, items being stolen, stuff of that nature. So 8 MS. MOULTON: Foundation, form. 8 there was always something going in the kitchen. The 9 9 A. In my opinion it corroborates their story. kitchen was definitely a hotspot, so I required my staff, 10 Q. It corroborates the story of the Plaintiffs? 10 my lieutenants and above, to do rounds in there daily 11 11 A. (Note: No audible response.) anyway. And not necessarily documented. Those that are MR. ALLEN: Fair enough. I think I'm done, Mr. 12 12 documented are by Art Sanchez, Anne Marie Perez, EID, and 13 13 all those different individuals, entities. But, uhm, so Martinez. 14 14 (Note: Reporter inquiry.) just off of verbal directive I want you guys checking the 15 MS. MOULTON: It was a statement. And the 15 kitchen daily --16 16 Q. Okay. recording went off. 17 MR. ALLEN: Could you read the end of the 17 A. - is kind of the way it went. 18 transcript, court reporter? I just want to make sure. 18 Q. Okay. All right. 19 (Note: The record was read.) 19 You said that -- you talked about the 20 20 MR. ALLEN: Yeah, that was a question. I wanted inmate Informal Complaint, which was S. Zapata 1230. That 21 to confirm that. And then you can answer, Mr. Martinez. 21 was the one about putting barriers on the bottom of cell 2.2 A. In my opinion it does. I mean, you can't just 22 doors. 23 23 When does something like that to get to have one person making an allegation, right? You have to 2.4 have a weight or evidence to corroborate it. That's my 24 vour level? 25 opinion. And, like I said, if they want true change, I 25 A. So --Page 127 Page 129 1 mean I guess this is first step to it, right? I don't 1 Q. If at all. 2 begrudge anybody that. We all want to have safer 2 A. Yeah. It might not, necessarily. But I would 3 3 facilities, we all want to have better facilities. I tell you that if I was doing rounds and I saw that, I 4 understand that 100 percent. 4 mean, to me coming from a male facility that means 5 5 MR. ALLEN: Fair enough. Thank you, Mr. something different. So when I tell the inmate, "Hey, I 6 6 Martinez. I really appreciate your time today. I will need you to either remove that or take down your window 7 7 cover from the back," it becomes a security issue for me. pass the witness. 8 8 MS. MOULTON: Lisa, do you have any questions? And then the explanation that I had was, "Well, it's cold 9 9 MS. PULLEN: No, we don't have any questions at in here" or "it's hot in here," and this keep the air in 10 10 or out. 11 11 MS. MOULTON: Okay. Actually, I have a couple Generally when it's a male facility when 12 12 of follow-up, Mr. Martinez. they start barricading the bottom of the door, that means 13 **EAMINATION** 13 they are going to flood the tier, and there's something 14 BY MS. MOULTON: 14 coming, something -- a negative reaction is coming, so we 15 15 Q. We talked -- you talked with Mr. Allen about got to react to that. 16 weekly inspections. Do you recall that? 16 So when I was doing rounds is normally when 17 17 I was going to say, "Hey, what's that mess? You guys need Yes, ma'am. Q. Do you recall if Food Service did weekly 18 18 to take that out." 19 19 inspections? Q. Okay. But talking about the Inmate Informal A. I don't specifically recall, uhm, but I'm 20 20 Complaint, what happens if they aren't able to deal with assuming they did. Something in the back of my mind tells 21 21 it informally, resolve it informally? 22 me they did some kind of daily inspection of their areas. 22 A. It turns into a grievance. Step 2 of that form 23 It might have been daily that they had to come in and 23 is a grievance, a Formal Grievance that goes to the 24 inspect all their areas and see if there was any broken 24 grievance officers. The grievance officers conduct an 25 equipment or any issues that needed to be fixed. I think 25 investigation, the investigation is documented and it's

Page 130 Page 132 take the added step and said: Toss all that food and 1 taken to -- it's either the deputy warden or warden to 1 2 sign off on those Formal Grievances. If not that, 2 re-serve the food. We can do sack lunches for that day or 3 there's -- if that's not satisfactory, which a lot of 3 that meal. 4 times -- I mean, most of time it is, but if it's not they And I would always err on the side of 4 5 can complain to Constituent Services, they can write to 5 caution and say, okay. We might verify, or we might say 6 the leadership at Central Office. There's always another 6 it's not, but just err on the side of caution. Trash 7 step of: I need to get this fixed. 7 everything and give them sack lunches for now and we'll 8 Q. Okay. And you don't recall -- do you recall 8 make it up for them on the next meal. 9 seeing that particular Informal Grievance from Ann 9 MS. MOULTON: All right. I don't have any 10 Apodaca? 10 further questions. 11 A. Those ones, no. Again, grievances in general 11 THE WITNESS: That's just good business. I've seen thousands of them, so what was the context of 12 12 MS. MOULTON: We will read and sign. 13 them, I couldn't tell you. 13 MS. PULLEN: No questions. 14 So maybe, but not something off the top of 14 (Note: Deposition concluded at 1:16 p.m.) 15 my head I can recollect. 15 16 Q. And would a grievance get to you if it were 16 17 resolved at some point? 17 A. No, not necessarily. A lot of times it would, 18 18 19 but not necessarily. If it was resolved at the informal 19 2.0 level I'd never see it. If it became a grievance I'd sign 2.0 21 off on it. But again 99 percent of those are already 21 22 resolved, as well. 2.2 23 The only time I really got involved in the 23 24 grievance process was if it was a PREA, Prison Rape 2.4 25 Elimination Act incident elevation. Emergency medical 25 Page 131 Page 133 1 IN THE UNITED STATES DISTRICT COURT. 1 services, they are considered emergency grievances, and 2 DISTRICT OF NEW MEXICO 2 those you pay attention to a lot more. 3 SUSIE ZAPATA and MONICA GARCIA, 3 Q. Okay. We've talked about the mouse droppings in 4 Plaintiffs, 4 the cereal. To your knowledge did that happen more than 5 1:21-cv-00083-MV-JFR 5 the one time that we've talked about? 6 LEON MARTINEZ, ROBERTA LUCERO-ORTEGA. 6 ARTHUR SANCHEZ, BERLEEN ESTEVAN. A Not that I recall 7 and SUMMIT FOOD SERVICE, 7 Sorry, there was feedback. 8 Defendants. MS. MOULTON: That's all the questions I have. 8 CERTIFICATE OF COMPLETION OF DEPOSITION 9 9 A. Not that I recall. I mean, if there was, 10 I, MARY THERESE MACFARLANE, CCR NO. 122, DO 10 general practice, hey, if it came to my attention if the 11 HEREBY CERTIFY that on Monday, February 22, 2022, the 11 inmates were cooking in the kitchen. And, like I said, 12 deposition of LEON MARTINEZ was taken and original 13 deposition retained by: 12 they were required to report a change in menu to the 14 Steven Robert Allen, Esq. 13 warden's office. But just playing devil's advocate here, (505)515-0939 if they had found something and they threw it away and did 14 15 steve@nmpip.org 15 a change of menu, I couldn't say. Maybe they did, and I FURTHER CERTIFY that copies of this 16 16 maybe they found something and they discarded it and had 17 certificate have been mailed or delivered to the 17 18 following Counsel of Record and parties not represented by to substitute it. Maybe. 19 Counsel: 18 O. Okay. All right. And what would be the 2.0 Deborah J. Moulton, Esq. situation if an inmate did report seeing something in 19 (505) 884-7787 2.0 their food? What would be the situation that you would 21 dmoulton@kmwpc.com expect your staff about how they would handle it? 21 22 Lisa Entress Pullen, Esq. A. I would expect my staff to go down there and try (505) 842-8255 23 pullen@civerolo.com 23 to verify it. Of course you err on the side of caution. 2.4 Harriet Hickman, Esq. Even if I can't say that's burnt rice or that's a bean 24 (505) 652-1339 sprout or a burnt corn flake, or whatever it is, I would 25 25 hhickman@rlattorneys.com

34 (Pages 130 to 133)